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ANDREW B. FINBERG [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 24-16954 (JNP)

Monthly Payment: \$100.00 Payments / Month: 1 Current Trustee Comp.: 10.00%

Harris Kim 216 White Horse Pike Apartment H Haddon Heights, NJ 08035

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|--------------|
| 07/29/2024 | \$100.00 | 09/03/2024 | \$100.00 | 10/02/2024 | \$100.00 | 11/05/2024 | \$117,260.64 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|-------------------------------------|-----|-------------|-------------|-------------|---------------------|
| 0 | HARRIS KIM | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | MITCHELL LEE CHAMBERS, JR., ESQUIRE | 13 | \$4,400.00 | \$4,400.00 | \$0.00 | \$0.00 |
| 0 | IL S. KIM | 5 | \$73,317.82 | \$73,317.82 | \$73,317.82 | \$0.00 |
| 1 | BANK OF AMERICA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | CAPITAL ONE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | JPMORGAN CHASE BANK, N.A. | 33 | \$7,726.78 | \$7,726.78 | \$0.00 | \$0.00 |
| 4 | CITIBANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | CITIBANK/SEARS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | LVNV FUNDING, LLC | 33 | \$629.09 | \$629.09 | \$0.00 | \$0.00 |
| 8 | PNC BANK, N.A. | 33 | \$6,962.75 | \$6,962.75 | \$0.00 | \$0.00 |
| 9 | PNC BANK, N.A. | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | NEW REZ, LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | TD BANK, N.A. | 33 | \$5,875.96 | \$5,875.96 | \$0.00 | \$0.00 |
| 12 | TD BANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | ANDREW B FINBERG | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | MITCHELL L CHAMBERS JR. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|----------|
| 08/01/2024 | 36.00 | \$100.00 |
| 08/01/2027 | Projected end of plan | |

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Total payments received this period: \$117,560.64

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$14,223.96

Arrearages: (\$43,742.82)

Attorney: MITCHELL LEE CHAMBERS, JR., ESQUIRE